

Fiscal Year 2008 State Level Quality Assurance Plan

Action Item	Field Office	Reviewing Official	Start Date	End Date	Completed Amount	Comments
1.0 Program Implementation Ensure that all program activities are conducted in compliance with Agency policy, procedures and program guidelines. The attached Program Contract QAR Checklist will be used in conjunction with the Conservation Programs Manual to evaluate all aspects of program implementation. <ul style="list-style-type: none"> ▪ Program Application & Eligibility support documentation ▪ Program Ranking ▪ Program Planning ▪ Program Contract documents ▪ Practice Certification, payment procedures and supporting documentation ▪ Contract Status Reviews 	Sterling	Tim Carney	TBD	TBD		Contracting/Programs
	Brighton	Tim Carney	TBD	TBD		Contracting/Programs
	Silver Cliff	Dollie Gonzales	5/19/08	5/20/08		Contracting/Programs
	Sterling	Jason Peel	TBD	TBD		IWM
	Brighton	Jason Peel	TBD	TBD		IWM
	Silver Cliff	Jason Peel	5/19/08	5/20/08		IWM
	Alamosa	Jason Peel	TBD			IWM
	Alamosa	Richard Sparks	TBD			IWM
	Alamosa	Jeff Burwell	TBD			IWM
	Sterling	Gary Finstad Terri Skadeland	TBD	TBD		WRP and Wildlife Habitat Practices
	Brighton	Gary Finstad Terri Skadeland	TBD	TBD		WRP and Wildlife Habitat Practices
	Salida	Mike Gillespie	TBD			Snow Survey
	Salida	Dollie Gonzales	TBD			Contracting/Programs
	Center	Lynn Hahn	TBD			Financial Mgmt
	Center	Ila Binard	TBD			Financial Mgmt
	Center	Ted Lucero	TBD			Financial Mgmt
	Center	Charlene	TBD			Financial Mgmt

		Lucero				
	Grand Junction	Tim Carney	TBD			Contracting/Programs
	Kremling	Tim Carney	TBD			Contracting/Programs

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2.0 Conservation Planning Ensure that all conservation planning activities are conducted in compliance with National Planning Procedures Handbook and GM -180 Conservation Planning Policy, 180-409, Amendment CO04, April 2005. The attached Conservation Plan check sheet (GM180 Amendment C0 4 April 2005 Exhibit C) will be used to evaluate the 9 steps of conservation planning.	Sterling	Jeff Burwell	TBD	TBD		Conservation Planning and Cropland Mgmt. Systems
	Brighton	Jeff Burwell	TBD	TBD		Conservation Planning and Cropland Mgmt. Systems, plus Small Acreage Planning
	Kremling	Jeff Burwell	TBD			Conservation Planning – Overall process/training needs/Certifications
	Grand Junction	Jeff Burwell	TBD			Conservation Planning – Overall process/training needs/Certifications
	Grand Junction	Terri Skadeland	TBD			Wildlife Planning, Wetland Determinations & NEPA
	Kremling	Terri Skadeland	TBD			Wildlife Planning, Wetland Determinations & NEPA
	Brighton	Herman Garcia	TBD	TBD		Range
	Sterling	Herman Garcia	TBD	TBD		Range
	Silver Cliff	Herman Garcia	5/19/08	5/20/08		Range

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3.0 Engineering support	Brighton	John Andrews	TBD	TBD		CNMP/Ag Waste & Irrigation Practices
	Sterling	John Andrews	TBD	TBD		CNMP/Ag Waste & Irrigation Practices
	Silver Cliff	John Andrews	5/19/08	5/20/08		Engineering Items & Irrigation Practices
	Dove Creek	John Andrews	TBD			Engineering Items & Irrigation Practices
	Dove Creek	Ken Saunders	TBD			Engineering Items & Irrigation Practices
	Dove Creek	Rod Clark	TBD			Engineering Items & Irrigation Practices
	Kremling	John Andrews	TBD			Engineering Items & Irrigation Practices
	Grand Junction	John Andrews	TBD			Engineering Items & Irrigation Practices
	Salida	John Andrews	TBD			Engineering Items & Irrigation Practices

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5.0 Cultural Resources	Sterling	Marsha Sims	TBD	TBD		Cultural Resource Activities
	Brighton	Marsha Sims	TBD	TBD		Cultural Resource Activities
	Grand Junction	Bill Volf	TBD			Cultural Resource Activities
	Kremling	Bill Volf	TBD			Cultural Resource Activities